AEE|KSD|SBR|158|16-17, dt-29|9|16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill

Date.....2016

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000009

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.4.95 Lakhs D.R.NO.:

Name of Work : Water supply to Drilling of Borewells Erection of pump motor in Byatarayanapura in Ward No 07, Kodigehalli Sub Division

Name of Contractor and Full Address: Sri.Chandranna C, #1256 2nd Cross, 60Ft Road "A" Block Sahakarnagar, Bangalore-92

Reference to Agreement No. EE/BTP/EPT/W.O/270 /14-15 Date: 02/02/2015

Certified that the measurements were taken by me on: 29 /09 /2016 and recorded of Pages 263438 to 263452 of measurement Book No. 2635 and that work is satisfactorily executed.

Contractor 29/09/2016 Officer-in-charge of work AE(W2) 29/9/16.

Certified that measurement were taken by me on / /2016 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within	I & III from Bill. 4862A9	
2) Deduct amount to be held in reserve being.....Percent Rs.....	I.T -	4862-
3) " Balance	Vat -	19450-
4) Deduct Payment:	FSD.	24312-
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LWC -	4862-
b) Payments cost store or other material supplied.	CBT -	486
Now made recovery of amount creditable to this /other work	Total amount adjusted	53972-
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Contractor's Signature

4,32,277

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for Rs. 4862A9-
Stamp
432277-
and Rs 53972- **Executive Engineer**
Accts Sundt
Byatarayanapura Dn
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	Geophysical survey geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the hand pumps, MWS or PWSS by vertical electrical sounding by adopting venner or schlumbergers method including recconnaisance suevey of geological formation Geophysical investigation of existing ground Water in the vicinity. its quality , quality & acceptabality of the users indicating the location of the site recommendeddepth of casing pipe required to seal the tope unconsolidated formation including an extra depth 1.0 metre in consolidated formation for aquire proposed to be tapped propable yield and other information required including transportation of instrument and accessories to work site, engating technical personal and labour etc.,PRE- Bangalore Circle-2011-12, Page No-43, Item No-9.4	Each
2	Sinking of Borewell of 165 mm clear using fast hydraulic rig of capacity 250 PSIG & above 900 CMF & abpve in al strata including over burden upto 22 m fixing of casing pipes, collars and cap with necessary cutting and threading including transporation of rig and surpporting vehicles, screws charges and cost of consumable including yield testing at the final depth with a minimum working of compressor for one hour all as specified.,PRE- Bangalore Circle-2011-12, Page No-43, Item No-9.4 0.00 to 50.00 mtrs	Rmtr
3	50mtr to 100.00 mtr	Rmtr
4	100.00 to 150.00 mtr	Rmtr
5	150.00 to 200.00 mtr	Rmtr
6	200.00 to 250.00 mtr	Rmtr
7	250.00 to 300.00 mtr	Rmtr
8	Supply of ISI Mark 175mm Nominal bore ,plain end steel Casing pipe- grade of steel Fee 410 of wall thickness 5.4 mm thick confirming to IS 1387/1933 and manufactured by basic open hearth electric or basic oxygen process in random lenth of 5 to 7mtrs. Both ends threaded Confirming to IS 554/1985, One end fixed with a Socket Confirming to IS 4270:2001 and the other end with Screwed pipes . All pipes shall be reasonably free from defectes. The tube shall be reasonably straight should be with ISI marking, weighing 25.10kg/mtr. (Inclusive of all taxes) (PRED,2010-11 Page No.II item No-54)	Rmtr
9	Additional rate on item No. 2 is allowed for drilling in over burden and folling casing pipes beyond 20mtrs, rate at 15% and beyond 30mtrs 30% on basic rate of Rs.287 is allowed (PRED,2010-11 Page NoII item No-9.4) Above 20 mtrs and Upto 30 mtrs at	Mtrs
10	Above 30 mts	Mtrs
11	Providing 175 mm dia MS Collar (RDED SR page ii, item55)	Each
12	Providing 175 mm dia MS Cap(as per RDED SR page ii, item-54)	Each
13	Supply and delivery at site brand new Texmo / Innoval / Lubi / Sabar / Atalanta / Calamal / waterman / Radha make suitable vertical installation in 150mm dia. Borewells comprising of single stage or miultistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction mortor suitable for operation of 3Ph., 50Hz. 380/44 volts AC supply fitted with required accessories such as suction. casing, suction strainers, sand guard Non return valve etc., complete the pump and motor shall form an integral unit with all the required fittings 15HP 30 stage SE Approved Rate Letter No:2133 date :30/07/2010	No.
14	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts as per Page No:49 item No 29C/1 PREE- SR 2011-12	Mtrs
15	Supplying and fixing 50mm Non Return Vavle of vertical type of approved make including cost of all materials labour HOM of equipment with all leads Complete as per Specifcation (As Per Rate approved By SE, RDED, Letter No.2081/2010-11 Dt:28-07-2010)	Nos.
16	Supplying and fixing 50mm GM GaTe Vavle (As Per Rate approved by SE, RDED, Letter No.2081/2010-11 Dt: 28-07-2010)	Nos.
17	Supplying and fixing 160mm Borewell cap with clampset (As Per Rate approved by SE, RDED, Letter No.2081/2010-11 Dt: 28-07-2010)	Nos.
18	Supplying and fixing 50mm GI Union (As Per Rate approved by SE, RDED, Letter No.2081/2010-11 Dt: 28-07-2010)	Nos.
19	Supplying and fixing 50mm GI Elbow (As Per Rate approved by SE, RDED, Letter No.2081/2010-11 Dt: 28-07-2010)	Nos.
20	Supplying and fixing 50mm GI coller Heavy duty	Nos.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1	1994	**1994.00**	1.00	1994.00	
-	-	50	301.25	**15062.50**	50.00	15062.50	
-	-	50	394.60	**19730.00**	50.00	19730.00	
-	-	50	442.88	**22144.00**	50.00	22144.00	
-	-	50	487.00	**24350.00**	50.00	24350.00	
-	-	50	538.40	**26920.00**	50.00	26920.00	
-	-	50	577.25	**28862.50**	50.00	28862.50	
-	-	40	1390.58	**55623.20**	40.00	55623.20	
-	-	10	45.65	**456.50**	10.00	456.50	
-	-	10	90.36	**903.60**	10.00	903.60	
-	-	11	157.42	**1731.62**	11.00	1731.62	
-	-	1	104.95	**104.95**	1.00	104.95	
-	-	1	54574.00	**54574.00**	1.00	54574.00	
-	-	296	158.47	**46907.12**	296.00	46907.12	
-	-	1	1605.73	**1605.73**	1.00	1605.73	
-	-	1	1500.78	**1500.78**	1.00	1500.78	
-	-	1	724.15	**724.15**	1.00	724.15	
-	-	1	257.12	**257.12**	1.00	257.12	
-	-	2	126.00	**252.00**	2.00	252.00	
-	-	35	1416.82	**49588.70**	35.00	49588.70	

21	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for opration on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be consist etc., complete the panel board shall be fabricated on single unit in the above componenets panel board for suitable pumpset with star delta staretr out door type 10hp to 15 hp (As per rate approved by SE, RDED, Letter No-2133/2010-11 DT: 30-07-2010)	No
22	Providing and fixing of 50mm G.I pipe 'C' class heavy duty foe erection of submersible pumpset (As per BWSSB Store	Mt
23	Erection of combined panel board and meter unit with necessary materials and labour including providing cement concrete foundation bed cont door type etc., complete (As Per Rtae Approved by CE, RDED, Letter No-8650/2003-01 Dt: 8-3-2004)	No
24	Supplying of TPST with rewireable porcelain channels in SM encloser 15/32 amps P-346, i-1.I(a), BWSSB SR 2008-09.	Nos
25	Supplying and fixing 500x500x65mm polished wood board made up not less than 15mm thick plank in front plank one end provided for olding at other end fixing the same of the valve using through bolts and nuts, P-346, I-2(f), BWSSB SR 2008-09.	Nos
26	Supplying and fixing LED Type panel board indicating lamp with required colour suitable for 220 v AC 50Hz 12/24 V DC Group 'B'. P-354, I-35(b), BWSSB SR 2008-09.	Nos
27	Supplying and drawing each PVC insulated 650/100 V grade wire in the conduct (Open or Concealed system of wiring) 7/20 or 7/36 copper wire. P-332, I-20, ii(d), BWSSB SR 2008-09.	Nos.
28	Supplying, fixing and wiring heavy duty low voltage capacitors confirming to I 2834, 3 PHASE 400/440 Volts grade for power factor improvement of rotating machinery capacitor in KVAR - rating Nos 2 KVAR Capacity P-354, I-34(a),	Nos.
29	Supplying and fixing miniature Circuit breakers on existing MCB distribution boards using necessary fixing materials and	Nos.
30	Supplying, fixing, wiring earth electrode for grounding conduits, LC cutouts and other equipments on the meter board using 40mm dia 2.90mm thick GI pipe 2.50m long buried in a pit. The pit should be filled with equal proportion of solt and charcoal 150mm alround the pipe to complete depth. the connection from the pipe to the conduct etc., is to be established through GI wire of size as per ISI specifications 7.3.3 IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 throught holes of 122mm dia P-377, I-7, BWSSB SR 2008-09.	Nos.
31	Supplying and fixing class A (medium duty) GI pipe wall thickness not less than 3.25mm on pole.	Nos.
32	Supply 1.1 KV class UG cable from nearest BESCOM pole to panel board including earth work and road restoratio 4 core 16 sqmm. P-378, I-10(d), BWSSB SR 2008-09.	Mtrs
33	Labour charges for laying 1.1 KV class UG cable when supplied by agencies in existing trenches GI pipe / stoneware pipe/ on pole as required, P-379, I-77 (a), BWSSB SR 2008-09.	Mtrs
34	Digging of trench of 0.6m deep x 0.5m wide refilling the trench to the required level and consolidating etc., complete P-379, I-12 (b), BWSSB SR 2008-09.	Mtrs
35	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class UG cable filled with neccesary bitumen / insulating compound complete with termiinalas, clamps, bolts, nuts, washers etc., P-380, I-16(b), BWSSB SR 2008-09.	Nos.
36	Supplying and fixing of porcelain fuse channel with cut-out on existing / new wooden panel using neccesary nuts, bolts and washers etc., complete P-32, I-3 (b), PWD ELECTRICAL SR 2010-11.	Nos.
37	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in Cement concrete road.	cum
38	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in Cement concrete road.	cum
39	Earthwork excavation for foundation of building watersupply,sanitary lines and electrical conduits either in pits or I trenches 1.5m and above in width in hard soil not exceeding 1.5m in depth incuding dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edged of excavation with lead upto 50 m, after breaking of clods complete	cum
39	Providing and installing at site of work P.V.C pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not leass than 15 cms with gravel or selected earth available from the excavation etc., complete PVC pipes of 6kg/Sqm 75mm Dia.(Page NO-14, iTEM no-3.4.2 (b), of PRE SR 2011-12).	Rmtr
40	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m. Including cost of all labour complete as per specification. (Pg. No-6, I.No-2.11)	cum
41	Transportation of pumping machineries PRE SR 2011-12 PG 51/10.3.19	days
42	Erection of Pumping machineries PRE SR 2011-12 PG 51/10.3.20	Rmt
43	Bescom Charges	
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

A.E.E.

	-	1	10495.00	**10495.00**	1.00	10495.00
-	-	210	422.68	**88762.80**	210.00	88762.80
-	-	1	498.50	**498.50**	1.00	498.50
-	-	1	1416.82	**1416.82**	1.00	1416.82
-	-	1	288.61	**288.61**	1.00	288.61
-	-	3	367.32	**1101.96**	3.00	1101.96
-	-	20	26.23	**524.60**	20.00	524.60
-	-	1	367.32	**367.32**	1.00	367.32
-	-	1	1128.21	**1128.21**	1.00	1128.21
-	-	1	1574.25	**1574.25**	1.00	1574.25
-	-	10	230.89	**2308.90**	10.00	2308.90
-	-	35	157.42	**5509.70**	35.00	5509.70
-	-	35	5.24	**183.40**	35.00	183.40
-	-	30	52.47	**1574.10**	30.00	1574.10
-	-	1	251.88	**251.88**	1.00	251.88
-	-	6	229.84	**1379.04**	6.00	1379.04
-	-	1.35	249.19	**336.41**	1.35	336.41
-	-	1.35	521.74	**704.35**	1.35	704.35
-	-	2.7	208.03	**561.68**	2.70	561.68
-	-	30	122.13	**3663.90**	30.00	3663.90
-	-	2.7	55.62	**150.17**	2.70	150.17
-	-	2	891.65	**1783.30**	2.00	1783.30
-	-	1	891.65	**891.65**	1.00	891.65
				7500.00		7500.00
				486249.02		**486249.02**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.